

INVOICE

SAMANTHA RHINERSON

256-431-5324 | srhinerson99@outlook.com | 550 Amsonia Circle
Guyton, GA 31312

BILL TO:

Puerto Rico Chief Federal Monitor

INVOICE NO: 2023-04

DATE: April 30, 2023

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
4/02/2023	1.0 hour of travel planning	1.0	\$100.00	\$100.00
4/03/2023	1.0 hour of travel planning and policy review	1.0	\$100.00	\$100.00
4/06/2023	1.5 hour of travel planning and policy review facilitation	1.5	\$100.00	\$150.00
4/10/2023	1.0 our of policy review facilitation	1.0	\$100.00	\$100.00
4/12/2023	1.0 hour of travel planning and policy review facilitation	1.0	\$100.00	\$100.00

AMOUNT DUE SEE FIFTH PAGE

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

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DATE	DESCRIPTION	HOURS	RATE	AMOUNT
4/13/2023	1.0 hour of policy review facilitation and meeting with Denise	1.0	\$100.00	\$100.00
4/14/2023	1.0 hour of policy review facilitation	1.0	\$100.00	\$100.00
4/16/2023	1.0 hour of data request response for CMR-8	1.0	\$100.00	\$100.00
4/18/2023	1.0 hour of CMR review	1.0	\$100.00	\$100.00
4/19/2023	1.5 hours of CMR review	1.5	\$100.00	\$150.00

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DATE	DESCRIPTION	HOURS	RATE	AMOUNT
4/20/2023	1.5 hours of travel planning and CMR review	1.5	\$100.00	\$150.00
4/21/2023	1.5 hours of CMR review	1.5	\$100.00	\$150.00
4/22/2023	2.5 hours of travel planning and CMR review	2.5	\$100.00	\$250.00
4/23/2023	1.5 hours of CMR review	1.5	\$100.00	\$150.00
4/24/2023	1.0 hour of CMR review and travel planning	1.0	\$100.00	\$100.00

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DATE	DESCRIPTION	HOURS	RATE	AMOUNT
4/25/2023	2.5 hours of policy review and CMR review	2.5	\$100.00	\$250.00
4/26/2023	1.0 hour of CMR review	1.0	\$100.00	\$100.00
4/27/2023	1.5 hours of CMR review	1.5	\$100.00	\$150.00
4/28/2023	2.0 hours of CMR review and call with Polo	2.0	\$100.00	\$200.00
4/29/2023	1.0 hour of CMR review	1.0	\$100.00	\$100.00

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DATE	DESCRIPTION	HOURS	RATE	AMOUNT
4/30/2023	1.0 hour of CMR review	1.0	\$100.00	\$100.00

AMOUNT DUE \$2,800.00

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.